

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 6,200 /- towards Supply of Xerox Phnser 311Y Toner Cartridge and 4BG Pen drive to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 13,

Dated: 5-1 -2011.

Read the following:

From M/s Compusun Technologies, 402, Paigah Plaza, Near Liberty Cross Road, Hyderabad -29, Bill No. 180, dated: 10-12-2010.

ORDER:

Sanction is hereby accorded for payment of Rs. 6,200/- (Rupees Six Thousand and Two Hundred Only) towards supply of Xerox Phnser 311Y Toner Cartridge and 4BG Pen drive to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Compusun Technologies, Hyderabad
4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Compusun Technologies, 402, Paigah Plaza, Near Liberty Cross Road, Hyderabad
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER